

TAXINVOICE

Invoice No: 1279
Invoice Date: 2023-09-17
Due Date: 2023-10-17

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Aditya Hardware
Email:
Phone:
GSTIN: 36AAACA1234R1Z6
PAN: AAACA1234R
Address: 1-8-513/514, Prakash
Nagar, Begumpet,
Hyderabad, Telangana
500016
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	1000	20000.00	18	23600.00
Oak Wood Planks (per sq.ft)	4407	150	50	7500.00	18	8850.00
				Total Taxable Value	27500.00	
				Subtotal	32450.00	
				Discount	1400	
				Total	31050.00	
				Amount Paid	0.00	
				Balance Due	Rs 31050.00	

Terms and condition

Please make the payment by the due date.

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